

EXHIBIT A



July 26, 2023

Lordstown Motor Corporation
Melissa Leonard
38555 Hills Tech Drive
Farmington Hills, MI 48331

Re: Lordstown Motor Corporation
USBC Case No. 23-10831

Dear Melissa Leonard:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period June 27, 2023 to June 30, 2023 in the amount of \$378.53 for the above referenced matter.

If you have any questions, please contact me at (310) 751-1803 or egershbein@kccllc.com.

Sincerely,
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein".

Evan Gershbein
EVP Restructuring

Kurtzman Carson Consultants LLC

Account Number	71001FA	Invoice Date	July 26, 2023
Invoice Number	US_KCC2535397	Due Date	Due upon receipt

Lordstown Motor Corporation***Summary***

<u>Description</u>	<u>Amount</u>
<u>Hourly Fees</u>	
Hourly Fees Charged	\$378.53
<i>Total of Hourly Fees</i>	\$378.53
<u>Expenses</u>	
Expenses	\$0.00
<i>Total Expenses</i>	\$0.00
<i>Invoice Subtotal</i>	\$378.53
Sales and Use Tax	0.00
<i>Total Invoice</i>	\$378.53

----- Please detach and return this portion of the statement with your check to KCC. -----
Please reference your Account Number and Invoice Number on your Remittance.

Account Number 71001FA

Invoice Number US_KCC2535397

Total Amount Due \$378.53

Amount Paid

\$

Check Payments to:

Kurtzman Carson Consultants LLC
Dept CH 16639
Palatine, IL 60055-6639

Wire Payments to:

Kurtzman Carson Consultants LLC
HSBC Bank, NA
452 Fifth Avenue, New York, NY 10018
Account # 000183571
FED ABA # 021001088
ACH Routing # 022000020

Kurtzman Carson Consultants LLC

06/27/2023 - 06/30/2023

Total Hourly Fees by Employee

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AAE	Andres Estrada	SOL	1.30	\$201.75	\$262.28
DPM	Dan McSwigan	SOL	0.60	\$193.75	\$116.25
			<i>Total</i>		<i>\$378.53</i>

Kurtzman Carson Consultants LLC

06/27/2023 - 06/30/2023

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
6/27/2023	AAE	Prepare for and participate in schedules and SOFA prepare call with Silverman	SOL	Schedules & SOFA	0.70
6/27/2023	AAE	Coordinate with KCC team and Silverman regarding schedules and SOFA; prepare and send SOAL and SOFA templates	SOL	Schedules & SOFA	0.50
6/27/2023	DPM	Kickoff Call with Company personnel, Silverman re: Schedule and SOFA preparation	SOL	Schedules & SOFA	0.60
Total for 6/27/2023					1.80
6/29/2023	AAE	Call with F He regarding contract review for schedule G	SOL	Schedules & SOFA	0.10
Total for 6/29/2023					0.10
Total Hours					1.90

Kurtzman Carson Consultants LLC

06/27/2023 - 06/30/2023

Expenses

Description

Units

Rate

Amount

Total Expenses



August 22, 2023

Lordstown Motor Corporation
Melissa Leonard
38555 Hills Tech Drive
Farmington Hills, MI 48331

Re: Lordstown Motor Corporation
USBC Case No. 23-10831

Dear Melissa Leonard:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period July 1, 2023 to July 31, 2023 in the amount of \$5,648.99 for the above referenced matter.

If you have any questions, please contact me at (310) 751-1803 or egershbein@kccllc.com.

Sincerely,
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein".

Evan Gershbein
EVP Restructuring

Kurtzman Carson Consultants LLC

Account Number	71001FA	Invoice Date	August 22, 2023
Invoice Number	US_KCC2554880	Due Date	Due upon receipt

Lordstown Motor Corporation***Summary***

<u>Description</u>	<u>Amount</u>
<u>Hourly Fees</u>	
Hourly Fees Charged	\$5,648.99
<i>Total of Hourly Fees</i>	\$5,648.99
<u>Expenses</u>	
Expenses	\$0.00
<i>Total Expenses</i>	\$0.00
<i>Invoice Subtotal</i>	\$5,648.99
Sales and Use Tax	0.00
<i>Total Invoice</i>	\$5,648.99

----- Please detach and return this portion of the statement with your check to KCC. -----
Please reference your Account Number and Invoice Number on your Remittance.

Account Number 71001FA

Invoice Number US_KCC2554880

Total Amount Due \$5,648.99

Amount Paid

\$

Check Payments to:

Kurtzman Carson Consultants LLC
Dept CH 16639
Palatine, IL 60055-6639

Wire Payments to:

Kurtzman Carson Consultants LLC
HSBC Bank, NA
452 Fifth Avenue, New York, NY 10018
Account # 000183571
FED ABA # 021001088
ACH Routing # 022000020

Kurtzman Carson Consultants LLC

07/01/2023 - 07/31/2023

Total Hourly Fees by Employee

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AAE	Andres Estrada	SOL	28.00	\$201.75	\$5,648.99
			<i>Total</i>		<i>\$5,648.99</i>

Kurtzman Carson Consultants LLC

07/01/2023 - 07/31/2023

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
7/7/2023	AAE	Coordinate with KCC team on schedules SOFA status; call with counsel re same	SOL	Schedules & SOFA	0.40
Total for 7/7/2023					0.40
7/10/2023	AAE	Prepare for and participate in Schedules call with company and Silverman	SOL	Schedules & SOFA	0.70
7/10/2023	AAE	Review contracts data room and download new contracts for inclusion in Schedule G	SOL	Schedules & SOFA	0.40
Total for 7/10/2023					1.10
7/12/2023	AAE	Call with counsel regarding schedules and SOFA process and status	SOL	Schedules & SOFA	0.30
7/12/2023	AAE	Coordinate with KCC team on status of schedules and SOFA	SOL	Schedules & SOFA	0.30
7/12/2023	AAE	Prepare SOAL/SOFA templates, memos and forms for counsel; correspondence regarding same	SOL	Schedules & SOFA	0.80
Total for 7/12/2023					1.40
7/14/2023	AAE	Coordinate with KCC team on schedules and SOFA planning, deadlines and schedule G process	SOL	Schedules & SOFA	0.30
7/14/2023	AAE	Review correspondence with company, Silverman and counsel regarding schedule G; follow correspondence re same	SOL	Schedules & SOFA	0.20
Total for 7/14/2023					0.50
7/17/2023	AAE	Call with Silverman regarding source data files for schedules D and E/F	SOL	Schedules & SOFA	0.10
Total for 7/17/2023					0.10
7/20/2023	AAE	Review correspondence from company regarding litigation for schedule F; call with counsel re same	SOL	Schedules & SOFA	0.30
7/20/2023	AAE	Call with Silverman regarding Schedules/SOFA status and KCC progress on contract review; follow up with KCC team re same	SOL	Schedules & SOFA	0.20
7/20/2023	AAE	Coordinate with counsel, Silverman and company on Schedules and SOFA process	SOL	Schedules & SOFA	1.20
7/20/2023	AAE	Prepare and send company template for schedule F; email correspondence related to same	SOL	Schedules & SOFA	0.40
Total for 7/20/2023					2.10
7/24/2023	AAE	Correspondence with company, counsel and A&M regarding compiling schedules and SOFA forms for filing	SOL	Schedules & SOFA	0.20
7/24/2023	AAE	Prepare and send Schedule D form and template to company	SOL	Schedules & SOFA	0.20
7/24/2023	AAE	Review contract review results (1.6); review pre 2020 contracts and update debtor entities for schedule G based on organization chart (2.3)	SOL	Schedules & SOFA	3.90
Total for 7/24/2023					4.30
7/25/2023	AAE	Coordinate with Silverman regarding format of schedules	SOL	Schedules & SOFA	0.20
7/25/2023	AAE	Prepare master Schedule G attachment for compiling schedule forms	SOL	Schedules & SOFA	1.10
Total for 7/25/2023					1.30

Kurtzman Carson Consultants LLC

07/01/2023 - 07/31/2023

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
7/26/2023	AAE	Call with KCC team regarding Schedule D-G formatting and importing into system for generating forms	SOL	Schedules & SOFA	0.10
7/26/2023	AAE	Prepare and send schedule G master file and updated contract review file to company, counsel and Silverman (1.3); follow up correspondence re same (.2)	SOL	Schedules & SOFA	1.50
Total for 7/26/2023					1.60
7/27/2023	AAE	Correspondence with Silverman regarding Schedule and SOFA compilation	SOL	Schedules & SOFA	0.20
7/27/2023	AAE	Format schedule G for filing	SOL	Schedules & SOFA	1.20
7/27/2023	AAE	Call with Silverman regarding schedules/SOFA status and preparing schedule G	SOL	Schedules & SOFA	0.10
Total for 7/27/2023					1.50
7/28/2023	AAE	Update schedule G with additional contracts and comments from company	SOL	Schedules & SOFA	2.90
7/28/2023	AAE	Coordinate address research of NDAs for Schedule G	SOL	Schedules & SOFA	0.90
Total for 7/28/2023					3.80
7/29/2023	AAE	Update contract tracking sheet and scheduled G with additional contracts	SOL	Schedules & SOFA	1.10
Total for 7/29/2023					1.10
7/30/2023	AAE	Review contracts related to counsel's comments for additional information for schedule G (1.9); prepare notes and email correspondence related to same (.5)	SOL	Schedules & SOFA	2.40
7/30/2023	AAE	Prepare and upload contracts related to counsel's comments to White & Case site for additional review	SOL	Schedules & SOFA	1.20
7/30/2023	AAE	Update scheduled G with comments from counsel	SOL	Schedules & SOFA	1.30
Total for 7/30/2023					4.90
7/31/2023	AAE	Update contract review sheet (2.2) and schedule G with new contracts (1.6)	SOL	Schedules & SOFA	3.80
7/31/2023	AAE	Correspondence with counsel regarding additional contracts for schedule G	SOL	Schedules & SOFA	0.10
Total for 7/31/2023					3.90
Total Hours					28.00

Kurtzman Carson Consultants LLC

07/01/2023 - 07/31/2023

Expenses

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
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Total Expenses



September 25, 2023

Lordstown Motor Corporation
Melissa Leonard
38555 Hills Tech Drive
Farmington Hills MI 48331

Re: Lordstown Motor Corporation
USBC Case No. 23-10831

Dear Melissa Leonard:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period August 1, 2023 to August 31, 2023 in the amount of \$5,810.43 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or egershbein@kccllc.com.

Sincerely,
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein".

Evan Gershbein
EVP Restructuring

Enclosures

Kurtzman Carson Consultants LLC

Account Number	71001FA	Invoice Date	September 25, 2023
Invoice Number	US_KCC2574865	Due Date	Due upon receipt

Lordstown Motor Corporation
Summary

<u>Description</u>	<u>Amount</u>
<u>Hourly Fees</u>	
Hourly Fees Charged	\$5,810.43
<i>Total of Hourly Fees</i>	\$5,810.43
<u>Expenses</u>	
Expenses	\$0.00
<i>Total Expenses</i>	\$0.00
<i>Invoice Subtotal</i>	\$5,810.43
Sales and Use Tax	0.00
<i>Total Invoice</i>	\$5,810.43

Please detach and return this portion of the statement with your check to KCC.
Please reference your Account Number and Invoice Number on your Remittance.

Account Number 71001FA

Invoice Number US_KCC2574865

Total Amount Due \$5,810.43

Amount Paid

\$

Check Payments to:

Kurtzman Carson Consultants LLC
Dept CH 16639
Palatine, IL 60055-6639

Wire Payments to:

Kurtzman Carson Consultants LLC
HSBC Bank, NA
452 Fifth Avenue, New York, NY 10018
Account # 000183571
FED ABA # 021001088
ACH Routing # 022000020

Kurtzman Carson Consultants LLC

08/01/2023 - 08/31/2023

Total Hourly Fees by Employee

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AAE	Andres Estrada	SOL	28.80	\$201.75	\$5,810.43
			<i>Total</i>		<i>\$5,810.43</i>

Kurtzman Carson Consultants LLC

08/01/2023 - 08/31/2023

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
8/1/2023	AAE	Update schedule G with new contracts and comments from company and counsel	SOL	Schedules & SOFA	3.30
Total for 8/1/2023					3.30
8/3/2023	AAE	Update contract review file and schedule G with additional contracts and information	SOL	Schedules & SOFA	1.30
Total for 8/3/2023					1.30
8/9/2023	AAE	Review contracts from counsel regarding amending schedules	SOL	Schedules & SOFA	0.40
Total for 8/9/2023					0.40
8/10/2023	AAE	Prepare amended schedule G with additional contracts	SOL	Schedules & SOFA	1.40
8/10/2023	AAE	Prepare latest versions of schedule G and contract review file for Silverman; call re same	SOL	Schedules & SOFA	0.80
Total for 8/10/2023					2.20
8/11/2023	AAE	Review creditor matrix for noticing information for amended schedule G	SOL	Schedules & SOFA	0.60
8/11/2023	AAE	Prepare amended schedule G with additional contracts	SOL	Schedules & SOFA	1.00
8/11/2023	AAE	Prepare comments to amended schedule G for counsel, Silverman and company	SOL	Schedules & SOFA	0.70
Total for 8/11/2023					2.30
8/14/2023	AAE	Prepare amended schedule G with additional contracts	SOL	Schedules & SOFA	1.30
8/14/2023	AAE	Prepare comments to amended schedule G for counsel, Silverman and company	SOL	Schedules & SOFA	0.50
Total for 8/14/2023					1.80
8/15/2023	AAE	Prepare amended schedule G with additional contracts	SOL	Schedules & SOFA	0.80
8/15/2023	AAE	Review creditor matrix for noticing information for amended schedule G	SOL	Schedules & SOFA	0.90
Total for 8/15/2023					1.70
8/16/2023	AAE	Review counsel's comments to schedule amendments; review schedule G related to same	SOL	Schedules & SOFA	0.30
Total for 8/16/2023					0.30
8/17/2023	AAE	Review counsel and company comments to schedule G and prepare updates including contacts additions	SOL	Schedules & SOFA	1.90
8/17/2023	AAE	Prepare comments to amended schedule G for counsel, Silverman and company	SOL	Schedules & SOFA	0.60
Total for 8/17/2023					2.50
8/21/2023	AAE	Prepare amended schedule G with additional contracts and comments from counsel, Silverman and company	SOL	Schedules & SOFA	2.80
8/21/2023	AAE	Review cure schedule for master service agreements and POs for adding to schedule G	SOL	Schedules & SOFA	2.10

Kurtzman Carson Consultants LLC

08/01/2023 - 08/31/2023

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
Total for 8/21/2023					4.90
8/22/2023	AAE	Review Silverman and counsel's comments and files related to schedule G updates; prepare updates re same	SOL	Schedules & SOFA	0.50
8/22/2023	AAE	Add additional purchases orders to Schedule G amendments; correspondence with company, counsel and Silverman re same	SOL	Schedules & SOFA	1.20
Total for 8/22/2023					1.70
8/23/2023	AAE	Prepare amended schedule G exhibits for attaching to amended forms	SOL	Schedules & SOFA	1.70
Total for 8/23/2023					1.70
8/24/2023	AAE	Call with Silverman re amended schedules	SOL	Schedules & SOFA	0.20
Total for 8/24/2023					0.20
8/28/2023	AAE	Update contract review tracking sheet and schedule G with new contracts and prepare updated exhibits for amended schedule forms	SOL	Schedules & SOFA	1.60
Total for 8/28/2023					1.60
8/29/2023	AAE	Update contract review tracking sheet and schedule G with new contracts and prepare updated exhibits for amended schedule forms	SOL	Schedules & SOFA	1.70
Total for 8/29/2023					1.70
8/30/2023	AAE	Call with Silverman regarding amended schedule G	SOL	Schedules & SOFA	0.10
8/30/2023	AAE	Update contract review tracking sheet and schedule G with new contracts and prepare updated exhibits for amended schedule forms	SOL	Schedules & SOFA	1.10
Total for 8/30/2023					1.20
Total Hours					28.80

Kurtzman Carson Consultants LLC

08/01/2023 - 08/31/2023

Expenses

Description

Units

Rate

Amount

Total Expenses



October 24, 2023

Lordstown Motor Corporation
Melissa Leonard
38555 Hills Tech Drive
Farmington Hills MI 48331

Re: Lordstown Motor Corporation
USBC Case No. 23-10831

Dear Melissa Leonard:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period September 1, 2023 to September 30, 2023 in the amount of \$5,689.34 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or egershbein@kccllc.com.

Sincerely,
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein".

Evan Gershbein
EVP Restructuring

Enclosures



October 24, 2023

Copy Parties

Fan B. He
White & Case LLP
200 South Biscayne Boulevard, Suite 4900
Miami FL 33131

David M. Turetsky
White & Case, LLP
1221 Avenue of the Americas
New York NY 10020

Amanda R. Steele
Richards, Layton & Finger, P.A.
One Rodney Square
920 North King Street
Wilmington DE 19801

Benjamin Hackman
Office of the United States Trustee Delaware
844 King St Ste 2207
Lockbox 35
Wilmington DE 19801

David M. Fournier
Troutman Pepper Hamilton Sanders LLP
Hercules Plaza, Suite 5100
1313 N. Market Street
Wilmington DE 19801

Marcy J. McLaughlin Smith
Troutman Pepper Hamilton Sanders LLP
Hercules Plaza, Suite 5100
1313 N. Market Street
Wilmington DE 19801

Francis J. Lawall
Troutman Pepper Hamilton Sanders LLP
3000 Two Logan Square 18th & Arch Streets
Philadelphia PA 19103-2799

Michael Port
38555 Hills Tech Drive
Farmington Hills MI 48331



October 24, 2023

Copy Parties

Amanda Ciccone
38555 Hills Tech Drive
Farmington Hills MI 48331

Kathy McDougall
38555 Hills Tech Drive
Farmington Hills MI 48331

Kurtzman Carson Consultants LLC

Account Number	71001FA	Invoice Date	October 24, 2023
Invoice Number	US_KCC2594456	Due Date	Due upon receipt

Lordstown Motor Corporation
Summary

<u>Description</u>	<u>Amount</u>
<u>Hourly Fees</u>	
Hourly Fees Charged	\$5,689.34
<i>Total of Hourly Fees</i>	\$5,689.34
<u>Expenses</u>	
Expenses	\$0.00
<i>Total Expenses</i>	\$0.00
<i>Invoice Subtotal</i>	\$5,689.34
Sales and Use Tax	0.00
<i>Total Invoice</i>	\$5,689.34

Please detach and return this portion of the statement with your check to KCC.
Please reference your Account Number and Invoice Number on your Remittance.

Account Number 71001FA
Invoice Number US_KCC2594456
Total Amount Due \$5,689.34

Check Payments to:
Kurtzman Carson Consultants LLC
Dept CH 16639
Palatine, IL 60055-6639

Wire Payments to:
Kurtzman Carson Consultants LLC
HSBC Bank, NA
452 Fifth Avenue, New York, NY 10018
Account # 000183571
FED ABA # 021001088
ACH Routing # 022000020

Amount Paid \$

Kurtzman Carson Consultants LLC

09/01/2023 - 09/30/2023

Total Hourly Fees by Employee

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AAE	Andres Estrada	SOL	17.20	\$201.75	\$3,470.11
JEE	James Lee	SOL	5.80	\$201.75	\$1,170.14
KVR	Kevin Martin	SOL	4.80	\$201.75	\$968.39
LVR	Leanne Rehder	SOL	0.40	\$201.75	\$80.70
<i>Total</i>					<i>\$5,689.34</i>

Kurtzman Carson Consultants LLC

09/01/2023 - 09/30/2023

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
9/5/2023	AAE	Update master schedule G with new contracts	SOL	Schedules & SOFA	0.40
9/5/2023	AAE	Review counsel and company comments to schedule G amendments and prepare contracts in question and return comments for group	SOL	Schedules & SOFA	0.90
Total for 9/5/2023					1.30
9/6/2023	JEE	Respond to inquiries from nominees and DTC re: disclosure statement hearing issues	SOL	Solicitation	0.40
9/6/2023	AAE	Correspondence and call with Silverman regarding schedule G comments	SOL	Schedules & SOFA	0.30
9/6/2023	AAE	Update schedules G based on Silverman comments	SOL	Schedules & SOFA	1.50
Total for 9/6/2023					2.20
9/7/2023	AAE	Coordinate with W&C and Silverman on amended schedules; review latest versions of amendments for finalization	SOL	Schedules & SOFA	0.80
9/7/2023	AAE	Call with counsel regarding finalizing amended schedules and preparing redlines	SOL	Solicitation	0.20
9/7/2023	AAE	Prepare redlines of amended schedules	SOL	Schedules & SOFA	2.40
Total for 9/7/2023					3.40
9/11/2023	JEE	Review draft DS motion from counsel	SOL	Solicitation	0.80
9/11/2023	AAE	Review draft solicitation procedures order and prepare comments for counsel	SOL	Solicitation	2.20
9/11/2023	AAE	Prepare and send schedule G source files	SOL	Schedules & SOFA	0.40
Total for 9/11/2023					3.40
9/12/2023	JEE	Continue review of draft disclosure statement motion and solicitation procedures	SOL	Solicitation	1.00
9/12/2023	AAE	Coordinate with KCC securities team re draft solicitation procedures order	SOL	Solicitation	0.90
9/12/2023	AAE	Review draft solicitation procedures order and prepare comments for counsel; correspondence with counsel re same	SOL	Solicitation	1.60
Total for 9/12/2023					3.50
9/13/2023	JEE	Review draft solicitation procedures and ballots	SOL	Solicitation	1.50
9/13/2023	JEE	Office conference with securities team re: solicitation and ballot comments	SOL	Solicitation	0.40
9/13/2023	AAE	Review draft solicitation procedures order and prepare comments for counsel	SOL	Solicitation	2.10
9/13/2023	KVR	Review of draft Solicitation Procedures, Class 7 Registered Holder Ballot, Class 7 Beneficial Holder Ballot and Class 7 Master Ballot	SOL	Solicitation	0.60
9/13/2023	KVR	Added comments to Solicitation Procedures, Class 7 Registered Holder Ballot, Class 7 Beneficial Holder Ballot and Class 7 Master Ballot; saved as Securities comments versions and forwarded to securities team for review and adding any additional comments	SOL	Solicitation	0.90
9/13/2023	KVR	Added J Lee comments to Securities comment versions of Solicitation Procedures, Class 7 Registered Holder Ballot, Class 7 Beneficial Holder Ballot and Class 7 Master Ballot	SOL	Solicitation	0.40
9/13/2023	KVR	Forwarded Securities team comment versions of Solicitation Procedures, Class 7 Registered Holder Ballot, Class 7 Beneficial Holder Ballot and Class 7 Master Ballot	SOL	Solicitation	0.40
Total for 9/13/2023					6.30

Kurtzman Carson Consultants LLC

09/01/2023 - 09/30/2023

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
9/14/2023	AAE	Review draft solicitation procedures order and prepare comments for counsel	SOL	Solicitation	2.20
9/14/2023	KVR	Call with A Estrada re: voting deadline and voting declaration deadline	SOL	Solicitation	0.40
9/14/2023	KVR	Communication with A Estrada re: Class 7 Beneficial and Master Ballot updated with correct case team email for inquiries	SOL	Solicitation	0.40
Total for 9/14/2023					3.00
9/15/2023	KVR	Review of draft Solicitation Procedures Motion, forward comments to securities team	SOL	Solicitation	1.10
9/15/2023	KVR	Communication with counsel re: securities team availability for call to discuss solicitation	SOL	Solicitation	0.30
Total for 9/15/2023					1.40
9/18/2023	JEE	Research precedent for solicitation with no USB thumb drive to include for plan/DS	SOL	Solicitation	1.00
9/18/2023	JEE	Emails with counsel re: timing of service of solicitation documents to public securities holders	SOL	Solicitation	0.30
9/18/2023	JEE	Call with counsel re: solicitation motion issues	SOL	Solicitation	0.40
9/18/2023	AAE	Prepare for and participate in Solicitation call with counsel	SOL	Solicitation	0.60
9/18/2023	AAE	Update solicitation notes and plans based on call with counsel	SOL	Solicitation	0.20
9/18/2023	LVR	Review precedent for Plan and D/S not included in packages and coordinate with KCC team	SOL	Solicitation	0.40
9/18/2023	KVR	Communication with L Scott re: cases from Delaware and Judge Walrath with solicitation procedures where creditors directed to claims agent website for Disclosure Statement and Plan in solicitation	SOL	Solicitation	0.30
Total for 9/18/2023					3.20
9/29/2023	AAE	Review solicitation procedures motion and update notes; coordinate with KCC Team re same	SOL	Solicitation	0.50
Total for 9/29/2023					0.50
Total Hours					28.20

Kurtzman Carson Consultants LLC

09/01/2023 - 09/30/2023

Expenses

Description

Units

Rate

Amount

Total Expenses